

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Dion I Gaines

Debtor(s)

Case No. 09 B 19210

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/28/2009.
- 2) The plan was confirmed on 07/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/29/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 08/24/2012.
- 6) Number of months from filing to last payment: 39.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,240.00
Less amount refunded to debtor	\$590.86

NET RECEIPTS: **\$8,649.14**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,489.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$461.13
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,950.13**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aaron's Inc	Secured	0.00	NA	NA	0.00	0.00
Aaron's Inc	Unsecured	0.00	NA	NA	0.00	0.00
AES/Mohela	Unsecured	3,708.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	NA	1,691.51	1,691.51	206.10	0.00
Americredit Financial Ser Inc	Unsecured	19,264.00	19,264.87	19,264.87	2,346.90	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	6,887.00	7,297.14	7,297.14	888.96	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	500.00	NA	NA	0.00	0.00
Citibank NA	Unsecured	1.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	700.00	1,244.40	1,244.40	151.70	0.00
Comcast	Unsecured	900.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	NA	996.69	996.69	121.42	0.00
Educational Credit Management Corp	Unsecured	20,435.00	25,845.25	25,845.25	0.00	0.00
Gateway Mortgage Group LLC	Secured	210,000.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,192.00	1,192.38	1,192.38	145.36	0.00
Laron Johnson	Unsecured	NA	4,200.00	4,200.00	510.64	0.00
Peoples Energy Corp	Unsecured	1,504.00	696.80	696.80	84.93	0.00
Premier Bankcard	Unsecured	400.00	400.26	400.26	48.77	0.00
St Barnabas	Unsecured	3,052.72	NA	NA	0.00	0.00
Superior Mgt.	Unsecured	431.00	NA	NA	0.00	0.00
US Cellular	Unsecured	225.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	600.00	1,594.24	1,594.24	194.23	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$64,423.54	\$4,699.01	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,950.13</u>	
Disbursements to Creditors	<u>\$4,699.01</u>	
TOTAL DISBURSEMENTS :		<u>\$8,649.14</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/18/2012

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.